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									(Rs.in Lakhs)	
Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Addition al Amount s sanction ed	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authoriz ed	Amount Authoriz ed now	Balance Amount Availabl e	
Scheme Name: NHM- Infrastructure Maintenance										
Procedure of Drawal of Funds: Detailed Voucher Bill										
Drawing Officer: Concerned DDO										

1	2211002001206010011	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
2	2211002001206010012	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
3	2211002001206010013	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
4	2211002001206010016	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
5	2211002001206010017	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
6	2211002001206010018	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
7	2211002001206010019	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
8	2211002001206100101	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
9	2211002001206100102	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
10	2211002001206100103	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
11	2211002001206100106	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Total			0.00	0.11	0.00	0.11	0.00	0.11	0.00

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

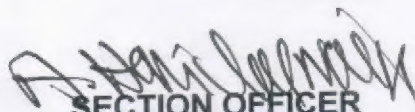
To

The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//


SECTION OFFICER